

Fill in this information to identify the case:

Debtor name AirX LLC

United States Bankruptcy Court for the: Western District of Washington (State)

Case number (if known): 25-41640

☐ Check if this is an amended filing

Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B* .....

\$ 0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* .....

\$ 2,017,823.07

1c. **Total of all property:**

Copy line 92 from *Schedule A/B* .....

\$ 2,017,823.07

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* .....

\$ 1,098,215.09

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 6a of *Schedule E/F* .....

\$ 0.00

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 6b of *Schedule E/F* .....

+\$ 2,230,118.07

4. **Total liabilities** .....  
Lines 2 + 3a + 3b

\$ 3,328,333.16

**Fill in this information to identify the case:**Debtor name AirX LLCUnited States Bankruptcy Court for the: Western District of WashingtonCase number (if known): 25-41640☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand**\$ 0.00**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. Umpqua Bank	Savings	<u>2</u> <u>7</u> <u>5</u> <u>8</u>	\$ <u>50,001.00</u>
3.2. Umpqua Bank	Checking	<u>6</u> <u>0</u> <u>8</u> <u>7</u>	\$ <u>22,612.58</u>

**4. Other cash equivalents (Identify all)**

4.1. \_\_\_\_\_ \$ \_\_\_\_\_

4.2. \_\_\_\_\_ \$ \_\_\_\_\_

**5. Total of Part 1**\$ 72,613.58

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

**Current value of debtor's interest****7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit	
7.1. See retainer held by counsel, as reported on attorney fee disclosure statement	\$ <u>0.00</u>
7.2. _____	\$ _____

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. \_\_\_\_\_ \$ \_\_\_\_\_

8.2. \_\_\_\_\_ \$ \_\_\_\_\_

**9. Total of Part 2.**

\$ 0.00

Add lines 7 through 8. Copy the total to line 81.

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**☐ No. Go to Part 4.☒ Yes. Fill in the information below.**Current value of debtor's interest****11. Accounts receivable**11a. 90 days old or less: 1,115,925.75 - 0.00 = ..... → \$ 1,115,925.75  
face amount doubtful or uncollectible accounts11b. Over 90 days old: 524,763.00 - 1,174.26 = ..... → \$ 523,588.74  
face amount doubtful or uncollectible accounts**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 1,639,514.49

**Part 4: Investments****13. Does the debtor own any investments?**☒ No. Go to Part 5.☐ Yes. Fill in the information below.**Valuation method used for current value****Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. \_\_\_\_\_ \$ \_\_\_\_\_

14.2. \_\_\_\_\_ \$ \_\_\_\_\_

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

15.2. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. \_\_\_\_\_ \$ \_\_\_\_\_

16.2. \_\_\_\_\_ \$ \_\_\_\_\_

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ \_\_\_\_\_

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>19. Raw materials</b>				
Miscellaneous parts not associated with current jobs	MM / DD / YYYY	\$		Unknown
<b>20. Work in progress</b>				
Equipment, parts, and supplies for current jobs	MM / DD / YYYY	\$		Unknown
<b>21. Finished goods, including goods held for resale</b>				
	MM / DD / YYYY	\$		
<b>22. Other inventory or supplies</b>				
	MM / DD / YYYY	\$		
<b>23. Total of Part 5</b> Add lines 19 through 22. Copy the total to line 84.				0.00

24. Is any of the property listed in Part 5 perishable?

- ☒ No
- ☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
- ☒ Yes. Book value Valuation method Current value Unknown

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>28. Crops—either planted or harvested</b>			
	\$		\$
<b>29. Farm animals</b> <i>Examples:</i> Livestock, poultry, farm-raised fish			
	\$		\$
<b>30. Farm machinery and equipment</b> (Other than titled motor vehicles)			
	\$		\$
<b>31. Farm and fishing supplies, chemicals, and feed</b>			
	\$		\$
<b>32. Other farming and fishing-related property not already listed in Part 6</b>			
	\$		\$

33. **Total of Part 6.**  
Add lines 28 through 32. Copy the total to line 85.

\$ \_\_\_\_\_

34. **Is the debtor a member of an agricultural cooperative?**

☐ No  
☐ Yes. Is any of the debtor's property stored at the cooperative?  

☐ No  
☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

☐ No  
☐ Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

☐ No  
☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

☐ No  
☐ Yes

**Part 7:** Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

☐ No. Go to Part 8.  
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. <b>Office furniture</b> Office furniture & equipment	\$ _____	_____	\$ Unknown _____
40. <b>Office fixtures</b>	\$ _____	_____	\$ _____
41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b>	\$ _____	_____	\$ _____
42. <b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

43. **Total of Part 7.**  
Add lines 39 through 42. Copy the total to line 86.

\$ 0.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1 2011 Ford Van	\$ 6,142.00	KBB Value	\$ 4,884.00
47.2 2012 Nissan NV2	\$ 13,845.00	KBB Value	\$ 7,194.00
47.3 2020 Chevy Express G2500	\$ 28,109.00	KBB Value	\$ 14,692.00
47.4 See continuation sheet	\$ 467,343.00		\$ 269,405.00
<b>48. Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1	\$		\$
48.2	\$		\$
<b>49. Aircraft and accessories</b>			
49.1	\$		\$
49.2	\$		\$
<b>50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b> See continuation sheet			
	\$ 45,753.00		\$ 9,520.00
<b>51. Total of Part 8.</b> Add lines 47 through 50. Copy the total to line 87.			\$ 305,695.00

**52. Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No
- ☒ Yes

**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

**Part 9: Real property****54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 6115 NE 88th St. Vancouver, WA 98665	Leasehold improvements	\$ 97,716.00	Book value (minimal real	\$ 0.00
55.2		\$		\$
55.3		\$		\$

**56. Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 0.00

**57. Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
- ☐ Yes

**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$		\$
61. Internet domain names and websites AirX.Llc dompain	\$		Unknown
62. Licenses, franchises, and royalties	\$		\$
63. Customer lists, mailing lists, or other compilations	\$		\$
64. Other intangibles, or intellectual property	\$		\$
65. Goodwill	\$		\$

**66. Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No  
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 11:** All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.  
☒ Yes. Fill in the information below.

**Current value of  
debtor's interest**

71. Notes receivable

Description (include name of obligor)

0.00	—	0.00	= →	\$ 0.00
Total face amount		doubtful or uncollectible amount		

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

Unused net operating loss

Unused net operating loss (estimated)

Tax year	2023	\$ Unknown
Tax year	2024	\$ Unknown
Tax year		\$

73. Interests in insurance policies or annuities

\$

74. Causes of action against third parties (whether or not a lawsuit has been filed)

\$

Nature of claim

Amount requested \$

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

\$

Nature of claim

Amount requested \$

76. Trusts, equitable or future interests in property

\$

77. Other property of any kind not already listed Examples: Season tickets, country club membership

Oregon CCB license 244147 (not transferrable)

\$ 0.00

See continuation sheet

\$ 0.00

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No  
☐ Yes



## Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ 72,613.58	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 0.00	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 1,639,514.49	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 0.00	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ 0.00	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 305,695.00	
88. <b>Real property.</b> <i>Copy line 56, Part 9.</i> ..... →		\$ 0.00
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ 0.00	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ \$ 0.00	
91. <b>Total.</b> Add lines 80 through 90 for each column. .... 91a.	\$ 2,017,823.07	+ 91b. \$ 0.00
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. .... 2,017,823.07		\$ 2,017,823.07

**Continuation Sheet for Official Form 206 A/B**

**47) Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

General description	Net book value	Valuation method	Current value
2020 Ford F-150	37,359.00	KBB Value	25,018.00
2007 Ford Range	300.00	Book Value	300.00
2017 Chevy Express G2500	29,593.00	KBB Value	13,050.00
2006 Ford EC2	2,013.00	KBB Value	3,652.00
2016 Chevy Express 3500 (VIN ending 5249)	24,052.00	KBB Value	12,983.00
2016 Chevy Express 3500 (VIN ending 6107)	34,227.00	KBB Value	11,911.00
2020 Chevy Express van (VIN ending 0455)	33,663.00	KBB Value	13,508.00
2021 Ford F-150	46,723.00	KBB Value	29,835.00
2020 Chevy Express van (VIN ending 1166)	29,665.00	KBB Value	14,916.00
2021 Nissan NV200	26,150.00	KBB Value	11,808.00
2016 Chevy Silverado	27,915.00	KBB Value	14,026.00
2016 Ford F-350	17,700.00	KBB Value	14,757.00
2024 Tesla Cybertruck	110,390.00	KBB Value	72,591.00
2017 Chevy Express	29,593.00	KBB Value	13,050.00
2016 Freightliner M2	18,000.00	KBB Value	18,000.00

**50) Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

General description	Net book value	Valuation method	Current value
Two 100-cabinet bi-fold rolling clamshell boxes	6,537.00		0.00
Five mobile storage containers	26,088.00		0.00
2001 Hyster H6	11,900.00	KBB Value	9,520.00

**Continuation Sheet for Official Form 206 A/B**

Blocks for storage      1,228.00      0.00

77) Other property of any kind not already listed

General description	Current value
Washington electrical contractor license AIRXLL*780J6 (not transferrable)	0.00
Washington construction contractor license AIRXLL*792PR (not transferrable)	0.00

**Fill in this information to identify the case:**

Debtor name AirX LLC  
 United States Bankruptcy Court for the: Western District of Washington  
 (State)  
 Case number (if known): 25-41640

☐ Check if this is an amended filing

**Official Form 206D**

**Schedule D: Creditors Who Have Claims Secured by Property**

**12/15**

**Be as complete and accurate as possible.**

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
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<p><b>2.1</b> Creditor's name <u>Umpqua Bank</u></p> <p>Creditor's mailing address <u>455 SE Main St.</u> <u>Roseburg, OR 97470</u></p> <p>Creditor's email address, if known _____</p> <p>Date debt was incurred _____</p> <p>Last 4 digits of account number <u>6646</u></p> <p>Do multiple creditors have an interest in the same property?  <input type="checkbox"/> No  <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.  <u>Umpqua Bank is first; second position is unknown</u></p>	<p>Describe debtor's property that is subject to a lien <u>Blanket lien</u></p> <p>Describe the lien _____</p> <p>Is the creditor an insider or related party?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?  <input type="checkbox"/> No  <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is:                      Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p>	<p>\$ <u>503,538.19</u></p>	<p>\$ <u>Unknown</u></p>
<p><b>2.2</b> Creditor's name <u>Umpqua Bank</u></p> <p>Creditor's mailing address <u>455 SE Main St.</u> <u>Roseburg, OR 97470</u></p> <p>Creditor's email address, if known _____</p> <p>Date debt was incurred _____</p> <p>Last 4 digits of account number <u>5315</u></p> <p>Do multiple creditors have an interest in the same property?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Have you already specified the relative priority?  <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.                      _____  <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p>Describe debtor's property that is subject to a lien <u>2021 F-150</u></p> <p>Describe the lien <u>Loan agreement</u></p> <p>Is the creditor an insider or related party?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is:                      Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p>	<p>\$ <u>36,293.83</u></p>	<p>\$ <u>29,835.00</u></p>
<p><b>3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.</b></p>		<p>\$ <u>1,098,215.09</u></p>	

Part 1: Additional Page

Column A  
**Amount of claim**  
Do not deduct the value of collateral.

Column B  
**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<b>2.3</b> Creditor's name <u>Umpqua Bank</u>  Creditor's mailing address <u>455 SE Main St.</u> <u>Roseburg, OR 97470</u>  Creditor's email address, if known _____  Date debt was incurred _____ Last 4 digits of account number <u>1250</u> _____  Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien <u>2016 Ford F-350, 2016 Chevy Express 3500 (VIN ending 6107), 2016 Chevy Express 3500 (VIN ending 5249), 2017 Chevy Express, 2016 Freightliner M2</u> \$ <u>112,442.68</u> \$ <u>70,701.00</u>  Describe the lien <u>Loan agreement</u>  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
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<b>2.4</b> Creditor's name <u>Umpqua Bank</u>  Creditor's mailing address <u>455 Main St.</u> <u>Roseburg, OR 97470</u>  Creditor's email address, if known _____  Date debt was incurred _____ Last 4 digits of account number <u>5562</u> _____  Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien <u>2020 Chevy Express van (VIN ending 0455), 2020 Chevy Express van (VIN ending 1166), 2021 Nissan NV200, 2020 Chevy Express G2500, 2016 Chevy Silverado</u> \$ <u>101,851.13</u> \$ <u>68,950.00</u>  Describe the lien <u>Loan agreement</u>  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
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**Part 1: Additional Page**

*Column A*  
**Amount of claim**  
Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<b>2.5</b>	<b>Creditor's name</b> <u>Umpqua Bank</u>	<b>Describe debtor's property that is subject to a lien</b> <u>2024 Tesla Cybertruck</u>	<u>\$ 87,869.59</u>	<u>\$ 72,591.00</u>
	<b>Creditor's mailing address</b> <u>455 SE Main St.</u> <u>Roseburg, OR 97470</u>	<b>Describe the lien</b> <u>Loan agreement</u>		
	<b>Creditor's email address, if known</b> _____	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Date debt was incurred</b> _____ <b>Last 4 digits of account number</b> <u>4821</u>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).		
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		

<b>2.6</b>	<b>Creditor's name</b> <u>Ally Financial Inc.</u>	<b>Describe debtor's property that is subject to a lien</b> <u>2020 Ford F-150</u>	<u>\$23,995.52</u>	<u>\$ 28,018.00</u>
	<b>Creditor's mailing address</b> <u>PO Box 380901</u> <u>Minneapolis, MN 55438</u>	<b>Describe the lien</b> <u>Loan agreement</u>		
	<b>Creditor's email address, if known</b> _____	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Date debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).		
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		

**Part 1: Additional Page**

**Column A**  
**Amount of claim**  
Do not deduct the value of collateral.

**Column B**  
**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<b>2.7</b> Creditor's name <u>Kapitus Servicing</u>  Creditor's mailing address <u>2500 Wilson Blvd., Ste. 350</u> <u>Arlington, VA 22201</u>  Creditor's email address, if known _____  Date debt was incurred _____ Last 4 digits of account number <u>4351</u> _____  Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <u>Umpqua Bank is superior. Relative priority of Kapitus and ODK Capital is unknown.</u> _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien <u>Blanket lien (partially or wholly unsecured per 506(a))</u> \$ <u>145,621.15</u> \$ <u>Undetermined</u>  Describe the lien <u>Loan agreement</u>  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
--	--

<b>2.8</b> Creditor's name <u>ODK Capital, LLC</u>  Creditor's mailing address <u>4700 Daybreak Pkwy, Ste. 200</u> <u>South Jordan, UT 94009</u>  Creditor's email address, if known _____  Date debt was incurred _____ Last 4 digits of account number _____  Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <u>Umpqua Bank is superior. Relative priority of Kapitus and ODK Capital is unknown.</u> _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien <u>Blanket lien (partially or wholly unsecured per 506(a))</u> \$ <u>86,603.00</u> \$ <u>Undetermined</u>  Describe the lien <u>Loan agreement</u>  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
---	---

**Part 2:** List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

**If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.**

[illegible]



**Fill in this information to identify the case:**

Debtor AirX LLC  
United States Bankruptcy Court for the: Western District of Washington  
Case number 25-41640  
(If known)

☐ Check if this is an amended filing

**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1:** List All Creditors with **PRIORITY** Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.  
☒ Yes. Go to line 2.

**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.**2.1** **Priority creditor's name and mailing address**

City of Portland - Revenue Bureau  
City Attorney's Office  
1221 SW 4th Ave., Rm 430  
Portland, OR 97204

**As of the petition filing date, the claim is:** \$ 0.00*Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Total claim****Priority amount**

\$ \_\_\_\_\_

**Date or dates debt was incurred**  
\_\_\_\_\_**Basis for the claim:**

Precautionary

**Last 4 digits of account number** \_\_\_\_\_**Is the claim subject to offset?**

- ☒ No  
☐ Yes

**Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (\_\_\_\_)**2.2** **Priority creditor's name and mailing address**

Internal Revenue Service - Attn: Centralized  
Insolvency Operation  
Post Office Box 7346  
Philadelphia, PA 19101

**As of the petition filing date, the claim is:** \$ 0.00*Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**  
\_\_\_\_\_**Basis for the claim:**

Precautionary

**Last 4 digits of account number** \_\_\_\_\_**Is the claim subject to offset?**

- ☒ No  
☐ Yes

**Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (\_\_\_\_)**2.3** **Priority creditor's name and mailing address**

Oregon Department of Revenue - Attn:  
Bankruptcy Unit  
955 Center St. NE  
Salem, OR 97301

**As of the petition filing date, the claim is:** \$ 0.00*Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**  
\_\_\_\_\_**Basis for the claim:**

Precautionary

**Last 4 digits of account number** \_\_\_\_\_**Is the claim subject to offset?**

- ☒ No  
☐ Yes

**Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (\_\_\_\_)

## Part 1. Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2. <sup>4</sup> Priority creditor's name and mailing address

Washington Department of Revenue  
2101 4th Ave #1400  
Seattle, WA 98121-2300

As of the petition filing date, the claim is:

\$0.00

\$

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account  
number

Precautionary

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) ( )

Is the claim subject to offset?

- ☒ No  
☐ Yes

2. <sup>5</sup> Priority creditor's name and mailing address

Washington State Department of Labor &  
Industries  
7273 Linderson Way SW  
Tumwater, WA 98501-5414

As of the petition filing date, the claim is:

\$0.00

\$

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Precautionary

Taxes &amp; Other Government Units

Last 4 digits of account  
number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) (8)

- ☒ No  
☐ Yes

2. <sup>6</sup> Priority creditor's name and mailing address

As of the petition filing date, the claim is:

\$

\$

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account  
number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) ( )

- ☐ No  
☐ Yes

2. <sup>7</sup> Priority creditor's name and mailing address

As of the petition filing date, the claim is:

\$

\$

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account  
number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) ( )

- ☐ No  
☐ Yes

**Part 2:** List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
<b>3.1</b>	<b>Nonpriority creditor's name and mailing address</b> 360 Sheet Metal Products PO Box 5708 Vancouver, WA 98668  <b>Date or dates debt was incurred</b> <u>6/5/2025</u> <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>14,113.95</u>
<b>3.2</b>	<b>Nonpriority creditor's name and mailing address</b> Accurate Balancing Agency Inc P.O. Box 653 Beaverton, OR 97075  <b>Date or dates debt was incurred</b> <u>5/31/2025</u> <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>64,037.50</u>
<b>3.3</b>	<b>Nonpriority creditor's name and mailing address</b> Accurate Concrete Cutting 6816 NE 40th Ave Ste A Vancouver, WA 98661  <b>Date or dates debt was incurred</b> <u>2/27/2025</u> <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>600.00</u>
<b>3.4</b>	<b>Nonpriority creditor's name and mailing address</b> ACI Mechanical & HVAC 6821 NE Columbia Blvd Suite 14 Portland, OR 97218  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> <u>9489</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>96,316.00</u>
<b>3.5</b>	<b>Nonpriority creditor's name and mailing address</b> Acme Construction Supply 4040 Douglas Way Lake Oswego, OR 97035  <b>Date or dates debt was incurred</b> <u>5/30/2025</u> <b>Last 4 digits of account number</b> <u>7426</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>28,301.29</u>
<b>3.6</b>	<b>Nonpriority creditor's name and mailing address</b> Air Reps 3290 146th Place SE; Ste F Bellevue, WA 98007  <b>Date or dates debt was incurred</b> <u>5/28/2025</u> <b>Last 4 digits of account number</b> <u>AIRX</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>193,424.55</u>

## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.<sup>7</sup> Nonpriority creditor's name and mailing address

Air Treatment  
640 N. Puente Street  
Brea , CA 92821

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,300.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

5/9/2025

Last 4 digits of account number

RX01

3.<sup>8</sup> Nonpriority creditor's name and mailing address

Anchor Insurance & Surety Inc.  
P.O. Box 2808  
Portland , OR 97208

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 63,865.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

5/31/2025

Last 4 digits of account number

C-01

3.<sup>9</sup> Nonpriority creditor's name and mailing address

Arock Technologies  
4120 SE International Way  
Ste A106  
Milwaukie , OR 97222

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,464.40

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

10/24/2024

Last 4 digits of account number

3.<sup>10</sup> Nonpriority creditor's name and mailing address

Ascent Electric LLC  
27304 NE 10th Ave. Ste. 100  
Ridgefield , WA 98642

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 88,370.49

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

4/30/2025

Last 4 digits of account number

3.<sup>11</sup> Nonpriority creditor's name and mailing address

ATS Automation  
450 Shattuck Ave S  
Renton, WA 98057

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,075.48

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

06/23/2025

Last 4 digits of account number

## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>12</sup> Nonpriority creditor's name and mailing address

ATS Automation  
450 Shattuck Ave S  
Renton, WA 98057

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 39,443.52

Basis for the claim: Contingent - Subject to "Paid when Paid" Clause

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3. <sup>13</sup> Nonpriority creditor's name and mailing address

Barnhart  
Dept 1906  
PO BOX 2153  
Birmingham, AL 35287

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,939.60

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3. <sup>14</sup> Nonpriority creditor's name and mailing address

Barrett & Co  
4910 NW Camas Meadows Dr  
Ste 100  
Camas, WA 98607

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 7,500.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3. <sup>15</sup> Nonpriority creditor's name and mailing address

Better Air Northwest  
1418 SE 14th Place  
Ste A100  
Battle Ground, WA 98604

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 18,531.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3. <sup>16</sup> Nonpriority creditor's name and mailing address

Billd Exchange LLC  
3800 N. Lamar Blvd., Ste. 210  
Austin, TX 78756

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 131,698.00

Basis for the claim: Monies Loaned / Advanced

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>17</sup> Nonpriority creditor's name and mailing address

CaptiveAire Systems  
2702 NE 114th Ave  
Suite 2  
Vancouver, WA 98684

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 290.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

5/26/2025

Last 4 digits of account number

4829

3. <sup>18</sup> Nonpriority creditor's name and mailing address

Carrier  
3215 S 116th St. Suite 133  
Tukwila, WA 98168

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 159.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

5/12/2025

Last 4 digits of account number

4002

3. <sup>19</sup> Nonpriority creditor's name and mailing address

CITC of WA  
1930 116th Ave NE  
Bellevue, WA 98004

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,132.60

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

5/1/2025

Last 4 digits of account number

3. <sup>20</sup> Nonpriority creditor's name and mailing address

City of Vancouver  
PO Box 8995  
Vancouver, WA 98668

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,094.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

5/16/2025

Last 4 digits of account number

3. <sup>21</sup> Nonpriority creditor's name and mailing address

City of Vancouver Fire Dept.  
7110 NE 63rd St.  
Vancouver, WA 98661

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☒ Disputed

\$ 0.00

Basis for the claim: Precautionary

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.<sup>22</sup> Nonpriority creditor's name and mailing address

CNA Insurance  
PO Box 74007619  
Chicago, IL 60674-7619

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 533.75

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3.<sup>23</sup> Nonpriority creditor's name and mailing address

Concrete Sawing Company6, Inc.  
16119 Evelyn St.  
Clackamas, OR 97015

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,990.00

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred

4/28/2025

Last 4 digits of account number

6543

Is the claim subject to offset?

- ☒ No  
☐ Yes

3.<sup>24</sup> Nonpriority creditor's name and mailing address

Distribution International  
PO Box 31001-3072  
Pasadena, CA 91110-3072

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 19,825.34

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred

6/13/2025

Last 4 digits of account number

9148

Is the claim subject to offset?

- ☒ No  
☐ Yes

3.<sup>25</sup> Nonpriority creditor's name and mailing address

Dorse & Company  
5000 1st Ave S  
Seattle, WA 98134

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 17,158.00

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred

5/12/2025

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No  
☐ Yes

3.<sup>26</sup> Nonpriority creditor's name and mailing address

Dux Supply  
9317 NE 72nd Ave  
Vancouver, WA 98665

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 46,375.72

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred

5/30/2025

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No  
☐ Yes

## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>27</sup> Nonpriority creditor's name and mailing address

Edge Control Solutions LLC  
PO Box 1024  
Washougal, WA 98671

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 9,195.56

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

3/17/2025

Last 4 digits of account number

LLC

3. <sup>28</sup> Nonpriority creditor's name and mailing address

Environmental Controls Corp.  
15954 SW 72nd Ave  
Tigard, OR 97224

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 15,144.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

2/10/2025

Last 4 digits of account number

RLLC

3. <sup>29</sup> Nonpriority creditor's name and mailing address

FastEST, Inc.  
PO Box 20843  
Wichita, KS 67208

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,272.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

3/1/2025

Last 4 digits of account number

3. <sup>30</sup> Nonpriority creditor's name and mailing address

Ferguson  
PO Box 847411  
Dallas, TX 75284-7411

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 75,391.88

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

02/06/2025

Last 4 digits of account number

2550

3. <sup>31</sup> Nonpriority creditor's name and mailing address

FiberJet Corporation  
1097 Elmswell Ln  
Lyman, SC 29365

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 16,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

6/2/2025

Last 4 digits of account number



## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>32</sup> Nonpriority creditor's name and mailing address

Finish Line Concrete Cutting  
PO Box 821409  
Vancouver, WA 98682

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 8,940.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

1/17/2025

Last 4 digits of account number

3. <sup>33</sup> Nonpriority creditor's name and mailing address

Gensco Inc.  
PO Box 2905  
Tacoma, WA 98401

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 57,717.64

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

5/27/2025

Last 4 digits of account number

0065

3. <sup>34</sup> Nonpriority creditor's name and mailing address

Ground Penetrating Radar  
1901 Indian Wood Cir  
Maumee, OH 43537

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 675.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

6/17/2025

Last 4 digits of account number

3. <sup>35</sup> Nonpriority creditor's name and mailing address

Hilti  
5400 S 122nd E Ave  
Tulsa, OK 74146

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 844.22

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

3/31/2025

Last 4 digits of account number

2069

3. <sup>36</sup> Nonpriority creditor's name and mailing address

Infinite Build LLC  
P.O. Box 3064  
Battle Ground, WA 98604

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,375.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

3/22/2025

Last 4 digits of account number

## Part 2: Additional Page

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Amount of claim

3. <sup>37</sup> Nonpriority creditor's name and mailing address

J.R. Swigart Co., Inc.  
104 NE 194th St.  
Ridgefield, WA 98642

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 11,569.00

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred

04/23/2025

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No  
☐ Yes

3. <sup>38</sup> Nonpriority creditor's name and mailing address

J.R. Swigart Co., Inc.  
104 NE 194th St.  
Ridgefield, WA 98642

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 7,500.00

Basis for the claim: Contingent - Subject to "Paid when Paid" Clause

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No  
☐ Yes

3. <sup>39</sup> Nonpriority creditor's name and mailing address

Jackola  
2250 Highway 93 South  
Kalispell, MT 59901

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Precautionary

Date or dates debt was incurred

2/28/2025

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No  
☐ Yes

3. <sup>40</sup> Nonpriority creditor's name and mailing address

JB Oregon Inc.  
549 S Dawson St  
Seattle, WA 98108

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 87,384.35

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred

5/20/2025

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No  
☐ Yes

3. <sup>41</sup> Nonpriority creditor's name and mailing address

Johnson Air Products  
P.O. Box 15098  
Portland, OR 97293

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 35,949.42

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred

6/4/2025

Last 4 digits of account number

5002

Is the claim subject to offset?

- ☒ No  
☐ Yes

## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>42</sup>	<b>Nonpriority creditor's name and mailing address</b> Johnson Controls International PO BOX 730068 Dallas, TX 75373-0068	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 86,527.89
	<b>Date or dates debt was incurred</b> 07/09/2024	<b>Basis for the claim:</b> Suppliers or Vendors	
	<b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>43</sup>	<b>Nonpriority creditor's name and mailing address</b> Johnstone Supply Inc. 12000 NE 60th Way Vancouver, WA 98682	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 114.47
	<b>Date or dates debt was incurred</b> 4/7/2025	<b>Basis for the claim:</b> Suppliers or Vendors	
	<b>Last 4 digits of account number</b> 3026	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>44</sup>	<b>Nonpriority creditor's name and mailing address</b> JPMorgan Chase Bank, NA 700 Kansas Lane Mail Code LA4-7100 Monroe, LA 71203	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 43,316.00
	<b>Date or dates debt was incurred</b>	<b>Basis for the claim:</b> Credit Card Debt	
	<b>Last 4 digits of account number</b> 9024	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>45</sup>	<b>Nonpriority creditor's name and mailing address</b> JPMorgan Chase Bank, NA 700 Kansas Lane Mail Code LA4-7100 Monroe, LA 71203	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 23,262.71
	<b>Date or dates debt was incurred</b>	<b>Basis for the claim:</b> Credit Card Debt	
	<b>Last 4 digits of account number</b> 5370	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>46</sup>	<b>Nonpriority creditor's name and mailing address</b> JRT Mechanical Service Solutions 2211 SE Grace Ave Battle Ground, WA 98604	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,940.73
	<b>Date or dates debt was incurred</b> 6/5/2025	<b>Basis for the claim:</b> Suppliers or Vendors	
	<b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

## Part 2: Additional Page

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Amount of claim

3. <sup>47</sup>	<b>Nonpriority creditor's name and mailing address</b> Jubitz PO Box 11251 Portland, OR 97211	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 13,549.61
	<b>Date or dates debt was incurred</b> <u>5/31/2025</u>	<b>Basis for the claim:</b> Suppliers or Vendors	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>48</sup>	<b>Nonpriority creditor's name and mailing address</b> Kojo Technologies PO Box 103280 Pasadena, CA 91189-3280	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,944.01
	<b>Date or dates debt was incurred</b> <u>7/1/2025</u>	<b>Basis for the claim:</b> Suppliers or Vendors	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>49</sup>	<b>Nonpriority creditor's name and mailing address</b> Linde Gas & Equipment P.O. Box 120812 Dallas, TX 75312-0812	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 739.07
	<b>Date or dates debt was incurred</b> <u>1/4/2025</u>	<b>Basis for the claim:</b> Suppliers or Vendors	
	<b>Last 4 digits of account number</b> <u>5285</u>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>50</sup>	<b>Nonpriority creditor's name and mailing address</b> MacDonald-Miller Facility Solutions 17930 International Blvd. Ste 120 Seatac, WA 98188	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,981.65
	<b>Date or dates debt was incurred</b> <u>4/16/2025</u>	<b>Basis for the claim:</b> Suppliers or Vendors	
	<b>Last 4 digits of account number</b> <u>5433</u>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>51</sup>	<b>Nonpriority creditor's name and mailing address</b> MacDonald-Miller Facility Solutions 17930 International Blvd. Ste 120 Seatac, WA 98188	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 56,651.35
	<b>Date or dates debt was incurred</b> _____	<b>Basis for the claim:</b> Contingent - Subject to "Paid when Paid" Clause	
	<b>Last 4 digits of account number</b> <u>5433</u>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

## Part 2: Additional Page

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Amount of claim

3. <sup>52</sup>	<b>Nonpriority creditor's name and mailing address</b> Mason Oregon Inc. 5550 NE Clara Lane Hillsboro, OR 97124	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,302.36
<b>Date or dates debt was incurred</b> <u>2/18/2025</u>		<b>Basis for the claim:</b> Suppliers or Vendors	
<b>Last 4 digits of account number</b> <u>AirX</u>		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>53</sup>	<b>Nonpriority creditor's name and mailing address</b> McDonald & Wetle, Inc. 2020 Northeast 194th Avenue Portland, OR 97230	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,000.00
<b>Date or dates debt was incurred</b> <u>2/20/2025</u>		<b>Basis for the claim:</b> Suppliers or Vendors	
<b>Last 4 digits of account number</b> _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>54</sup>	<b>Nonpriority creditor's name and mailing address</b> MCK Tool & Supply PO Box 1465 Vancouver, WA 98668	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 29.75
<b>Date or dates debt was incurred</b> <u>5/12/2025</u>		<b>Basis for the claim:</b> Suppliers or Vendors	
<b>Last 4 digits of account number</b> <u>8</u>		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>55</sup>	<b>Nonpriority creditor's name and mailing address</b> MI Controls PO BOX 102347 Pasadena, CA 91189-2347	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 533.33
<b>Date or dates debt was incurred</b> <u>1/15/25</u>		<b>Basis for the claim:</b> Suppliers or Vendors	
<b>Last 4 digits of account number</b> <u>2659</u>		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>56</sup>	<b>Nonpriority creditor's name and mailing address</b> Ness Campbell Crane & Rigging PO Box 4800 Unit 14 Portland, OR 97208	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,599.05
<b>Date or dates debt was incurred</b> <u>9/30/2024</u>		<b>Basis for the claim:</b> Suppliers or Vendors	
<b>Last 4 digits of account number</b> <u>R006</u>		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

## Part 2: Additional Page

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Amount of claim

3. <sup>57</sup>	<b>Nonpriority creditor's name and mailing address</b> Neudorfer Engineers 5516 1st Ave S Seattle, WA 98108	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 22,356.50
	<b>Date or dates debt was incurred</b> 12/26/2024 <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>58</sup>	<b>Nonpriority creditor's name and mailing address</b> Neudorfer Engineers 5516 1st Ave S Seattle, WA 98108	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 15,893.50
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Contingent - Subject to "Paid when Paid" Clause  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>59</sup>	<b>Nonpriority creditor's name and mailing address</b> OmniDuct 6400 Artesia Blvd Buena Park, CA 90620	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 15,794.61
	<b>Date or dates debt was incurred</b> 6/2/2025 <b>Last 4 digits of account number</b> X100	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>60</sup>	<b>Nonpriority creditor's name and mailing address</b> Paramount Supply 816 SE Ash st. Portland, OR 97214	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 8,623.10
	<b>Date or dates debt was incurred</b> 12/30/2024 <b>Last 4 digits of account number</b> 0150	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>61</sup>	<b>Nonpriority creditor's name and mailing address</b> PCI-Performance Contracting PO Box 872346 Kansas City, MO 64187	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 24,838.50
	<b>Date or dates debt was incurred</b> 8/14/2024 <b>Last 4 digits of account number</b> 2017	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

## Part 2: Additional Page

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Amount of claim

3. <sup>62</sup> Nonpriority creditor's name and mailing address

Performance Systems Integration  
7324 SW Durham Road  
Portland, OR 97224

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 902.70

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

4/29/2025

Last 4 digits of account number

0651

3. <sup>63</sup> Nonpriority creditor's name and mailing address

Piper Mechanical  
9321 NE 72nd Ave Suite 6  
Vancouver, WA 98665

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 12,154.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

12/20/24

Last 4 digits of account number

3. <sup>64</sup> Nonpriority creditor's name and mailing address

Piper Mechanical  
9321 NE 72nd Ave Suite 6  
Vancouver, WA 98665

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,686.00

Basis for the claim: Contingent - Subject to "Paid when Paid" Clause

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3. <sup>65</sup> Nonpriority creditor's name and mailing address

Platt Electric  
PO Box 418759  
Boston, MA 02241-8759

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,893.17

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

3/7/2025

Last 4 digits of account number

9381

3. <sup>66</sup> Nonpriority creditor's name and mailing address

PMAC Service LLC  
1719 270th Pl  
Camas, WA 98607

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 12,993.75

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

1/27/2025

Last 4 digits of account number

## Part 2: Additional Page

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Amount of claim

3. <sup>67</sup>	<b>Nonpriority creditor's name and mailing address</b> Portland State University PO Box 908 Portland, OR 97207	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 15.00
	<b>Date or dates debt was incurred</b> <u>6/2/2025</u> <b>Last 4 digits of account number</b> <u>5024</u>	<b>Basis for the claim:</b>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>68</sup>	<b>Nonpriority creditor's name and mailing address</b> Prairie Electric 27050 NE 10th Avenue Ridgefield, WA 98642	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 11,146.66
	<b>Date or dates debt was incurred</b> <u>1/21/2025</u> <b>Last 4 digits of account number</b> <u>1114</u>	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>69</sup>	<b>Nonpriority creditor's name and mailing address</b> Precision Test & Balance Inc. PO Box 952 Wilsonville, OR 97070	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 25,654.25
	<b>Date or dates debt was incurred</b> <u>2/13/25</u> <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>70</sup>	<b>Nonpriority creditor's name and mailing address</b> Precision Test & Balance Inc. PO Box 952 Wilsonville, OR 97070	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 38,245.75
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Contingent - Subject to "Paid when Paid" Clause  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>71</sup>	<b>Nonpriority creditor's name and mailing address</b> Puget Sound Pipe & Supply PO Box 97010 Kent, WA 98064-9710	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 19,953.26
	<b>Date or dates debt was incurred</b> <u>5/15/25</u> <b>Last 4 digits of account number</b> <u>6788</u>	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>72</sup>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$ 562.12
	Senva, Inc. 1825 NW 167th Place Beaverton, OR 97006	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred 3/3/2025	Is the claim subject to offset?	
	Last 4 digits of account number 4170	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>73</sup>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$ 11,100.00
	SmartTAB LLC 2040 Delameter Rd. Castle Rock , WA 98611	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred 1/10/2025	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>74</sup>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$ 3,500.00
	SmartTAB LLC 2040 Delameter Rd. Castle Rock , WA 98611	<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: Contingent - Subject to "Paid when Paid" Clause	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>75</sup>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$ 15,272.00
	Stability Engineering Inc. P.O. Box 2646 Corvallis, OR 97339	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred 4/8/2025	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>76</sup>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$ 241,621.16
	Sunbelt Controls 888 E. Walnut Street Pasadena , CA 91101	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred 9/13/2024	Is the claim subject to offset?	
	Last 4 digits of account number 1892	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

## 3.77 Nonpriority creditor's name and mailing address

Sunstate Equipment  
PO Box 208439  
Dallas, TX 75320-8439

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 245.48

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred 6/16/2025

Last 4 digits of account number 4025

## 3.78 Nonpriority creditor's name and mailing address

Superior Tire Service  
PO Box 13759  
Salem, OR 97309

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 796.59

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred 7/3/2025

Last 4 digits of account number 4103

## 3.79 Nonpriority creditor's name and mailing address

Swan Island Sheet Metal  
PO 17177  
Portland, OR 97217-6819

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,100.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred 1/22/2025

Last 4 digits of account number

## 3.80 Nonpriority creditor's name and mailing address

Thompson Electrical Construction  
PO Box 45260  
Tacoma, WA 98448

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,033.75

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred 6/18/25

Last 4 digits of account number

## 3.81 Nonpriority creditor's name and mailing address

Thompson Electrical Construction  
PO Box 45260  
Tacoma, WA 98448

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 38,641.25

Basis for the claim: Contingent - Subject to "Paid when Paid" Clause

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>82</sup>	<b>Nonpriority creditor's name and mailing address</b> Trane U.S. Inc P.O. Box 98167 Chicago , IL 60693	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 73,948.93
	<b>Date or dates debt was incurred</b> 04/29/2025 <b>Last 4 digits of account number</b> 9619	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>83</sup>	<b>Nonpriority creditor's name and mailing address</b> Umpqua Bank 455 SE Main St. Roseburg, OR 97470	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,765.68
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> 1061	<b>Basis for the claim:</b> Credit Card Debt  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>84</sup>	<b>Nonpriority creditor's name and mailing address</b> Umpqua Bank 455 SE Main St. Roseburg, OR 97470	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 14,824.57
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> 7271	<b>Basis for the claim:</b> Credit Card Debt  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>85</sup>	<b>Nonpriority creditor's name and mailing address</b> United Refrigeration 1527 SE Schiller St. Portland , OR 97202	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,434.11
	<b>Date or dates debt was incurred</b> 5/30/2025 <b>Last 4 digits of account number</b> 1865	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>86</sup>	<b>Nonpriority creditor's name and mailing address</b> United Rentals P.O.Box 051122 Los Angeles, CA 90074-1122	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 99,105.36
	<b>Date or dates debt was incurred</b> 6/13/2025 <b>Last 4 digits of account number</b> 0228	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.<sup>87</sup> Nonpriority creditor's name and mailing address

Washington State Dept of Transp  
PO Box 47300  
Olympia, WA 98504

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 6.90

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred 6/7/2025

Last 4 digits of account number 2302

3.<sup>88</sup> Nonpriority creditor's name and mailing address

Waste Connections of WA - Vancouver District  
2010  
PO Box 7428  
Pasadena, CA 91109

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 369.31

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred 7/1/2025

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No  
☐ Yes

3.<sup>89</sup> Nonpriority creditor's name and mailing address

Waste Management Corp.  
PO Box 541065  
Los Angeles, CA 90054

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 4,332.82

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred 4/1/2025

Last 4 digits of account number 3005

Is the claim subject to offset?

- ☒ No  
☐ Yes

3.<sup>90</sup> Nonpriority creditor's name and mailing address

Water Solutions NW Inc.  
6405 NE 116th Ave.  
#107  
Vancouver, WA 98662

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,406.00

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred 04/01/2025

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No  
☐ Yes

3.<sup>91</sup> Nonpriority creditor's name and mailing address

Waypoint Engineering  
700 Washington St., Ste. 605  
Vancouver, WA 98660

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,100.00

Basis for the claim: Contingent - Subject to "Paid when Paid" Clause

Date or dates debt was incurred 6/23/2025

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No  
☐ Yes

## Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.<sup>92</sup> Nonpriority creditor's name and mailing address

West Wire Electric LLC  
PO Box 38  
Brush Prairie, WA 98606

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 45,351.65

Basis for the claim: Contingent - Subject to "Paid when Paid" Clause

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3.<sup>93</sup> Nonpriority creditor's name and mailing address

West Wire Electric LLC  
PO Box 38  
Brush Prairie, WA 98606

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,183.25

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

4/14/2025

Last 4 digits of account number

3.<sup>94</sup> Nonpriority creditor's name and mailing address

Westmore Construction  
PO Box 461  
Brush Prairie, WA 98606

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,276.65

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred

12/30/2024

Last 4 digits of account number

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$

Basis for the claim:

Is the claim subject to offset?

- ☐ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$

Basis for the claim:

Is the claim subject to offset?

- ☐ No  
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

**Part 3:** List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1. Portland Revenue Bureau 111 SW Clumbia St. #600 Portland, OR 97201	Line <u>2.1</u> <input type="checkbox"/> Not listed. Explain: _____	_____
4.2. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.3. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.4. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.1. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.5. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.6. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.7. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.8. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.9. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.10. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.11. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____

Part 4:

Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts		
5a. Total claims from Part 1	5a.	\$ 0.00
5b. Total claims from Part 2	5b. +	\$ 2,230,118.07
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ 2,230,118.07

**Fill in this information to identify the case:**

Debtor name AirX LLC

United States Bankruptcy Court for the: Western District of Washington

Case number (if known): 25-41640 Chapter 11

☐ Check if this is an amended filing

**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1	Job contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Genteel Investments, LLC PO Box 1434 Vancouver, WA, 98668
2.2	Job contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LMC Inc. 19200 SW Teton Ave Tualatin, OR, 97062
2.3	Job contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Olson LLC PO Box 907 Newberg, OR, 97132
2.4	Job contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Prospect Construction Inc. 116 23rd St SE Puyallup, WA, 98372
2.5	Job contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Home Forward 135 SW Ash Street Portland, OR, 97204



Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<div>2.6</div> <div> <div>Job contract</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number o any government contract</div> </div>	<div>iBuild PDX</div> <div>2812 NW Thurman St</div> <div>Portland, OR, 97210</div>	
<div>2.7</div> <div> <div>Job contracts (2)</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div>	<div>McClure &amp; Sons Inc</div> <div>15714 County Club Drive</div> <div>Bothell, WA, 98012</div>	
<div>2.8</div> <div> <div>Job contract</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div>	<div>Owen Gabbert, LLC</div> <div>3824 N. Vancouver Ave</div> <div>Portland, OR, 97227</div>	
<div>2.9</div> <div> <div>Job contract</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div>	<div>McKenzie Commercial Contractor</div> <div>3625 West First Ave.</div> <div>Eugene, OR, 97402</div>	
<div>2.10</div> <div> <div>Job contract</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div>	<div>Northeast Electric</div> <div>1780 Down River Drive</div> <div>Woodland, WA, 98674</div>	
<div>2.11</div> <div> <div>Job contracts (3)</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div>	<div>Inline Commercial Construction</div> <div>18880 SW Shaw St</div> <div>Beaverton, OR, 97007</div>	
<div>2.12</div> <div> <div>Job contracts (3)</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div>	<div>North Clackamas School District</div> <div>12400 SE Freeman Way</div> <div>Portland, OR, 97222</div>	

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

	List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.13	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JW Fowler 12775 Westview Drive Dallas, OR, 97338</p>
2.14	<p style="text-align: center;">General Agreement of Indemnity</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SureTec Insurance Co. (aka Markel Insurance Co) 9500 Arboretum Blvd. Suite 400 Austin, TX, 78759</p>
2.15	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>2KG Contractors Inc. 4917 NE 185th Drive Portland, OR, 97230</p>
2.16	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Advanced Excavation Inc. P.O. Box 868 Garibaldi, OR, 97118</p>
2.17	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Apex Mechanical 1507 SE Eaton Blvd Battle Ground, WA, 98604</p>
2.18	<p style="text-align: center;">Job contracts (3)</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Baldwin General Contracting 1224 Santiam Rd SE Albany, OR, 97321</p>
2.19	<p style="text-align: center;">Job contracts (2)</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Bremik Construction 1026 SE Stark St Portland, OR, 97214</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

	List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.20	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Buildskape LLC 8285 SW Nimbus Ave, Ste. 113 Beaverton, OR, 97008</p>
2.21	<p style="text-align: center;">Job contracts(2)</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>City of Bellevue PO Box 90012 Bellevue, WA, 98009</p>
2.22	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Clackamas Middle College 12021 SE 82nd Ave Happy Valley, OR, 97086</p>
2.23	<p style="text-align: center;">Job contracts (3)</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Colf Construction PO Box 1434 Vancouver, WA, 98668</p>
2.24	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Construction Services Group 5706 NE 112th Ave Vancouver, WA, 98662</p>
2.25	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Creative Contracting Inc. 25027 Hwy 224 Boring, OR, 97009</p>
2.26	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>C-TRAN 10600 NE 51st Circle Vancouver, WA, 98665</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

	List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.27	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DBSI, Inc. 6950 West Morelos Place Chandler, AZ, 85226</p>
2.28	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Emery and Sons PO BOX 13069 Salem, OR, 97309</p>
2.29	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Enformed Construction Services 22461 Interstate 30, Ste. 200 Bryant, AR, 72022</p>
2.30	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>R.L Reimers Company 3939 Old Salem Rd #200 Albany, OR, 97321</p>
2.31	<p style="text-align: center;">Job contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Ross Builders 3155 SE Century Blvd. Ste. B Hillsboro, OR, 97123</p>
2.32	<p style="text-align: center;">Job contracts (3)</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Rotschy LLC 7408 NE 113th Circle Vancouver, WA, 98662</p>
2.33	<p style="text-align: center;">General Indemnity Agreement</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Philadelphia Indemnity Insurance Co. c/o Paul K. Friedrich 92 Lenora St. #119 Seattle, WA, 98121</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

	List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.34	<p>Commercial Lease Agreement for 6115 NE 88th St., Vancouver Lessee</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CFW Properties 6015 NE 88th St. Vancouver, WA, 98665</p>
2.35	<p>Job contracts (2)</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Portland State University PO Box 751 FAST-CAPS Portland, OR, 97207</p>
2.36	<p>Job Contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Slayden Constructors, Inc. 550 Hawthorne Ave. SE STE 200 Salem, OR, 97301</p>
2.37	<p>Job Contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Stellar J Corporation 1363 Down River Dr. Woodland, WA, 98674</p>
2.38	<p>Job Contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>C-TRAN 10600 NE 51st Circle Vancouver, WA, 98665</p>
2.39	<p>Job Contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Port of Portland P.O. Box 3529 Portland, OR, 97208</p>
2.40	<p>Job Contract</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Port of Portland P.O. Box 3529 Portland, OR, 97208</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
Job Contracts (2)		
2.41	State what the contract or lease is for and the nature of the debtor's interest	Washington State Department of Enterprise Services PO Box 41401 Olympia, WA, 98504
	State the term remaining List the contract number o any government contract	
2.	State what the contract or lease is for and the nature of the debtor's interest	
	State the term remaining List the contract number of any government contract	
2.	State what the contract or lease is for and the nature of the debtor's interest	
	State the term remaining List the contract number of any government contract	
2.	State what the contract or lease is for and the nature of the debtor's interest	
	State the term remaining List the contract number of any government contract	
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	State the term remaining List the contract number of any government contract	
2.	State what the contract or lease is for and the nature of the debtor's interest	
	State the term remaining List the contract number of any government contract	

**Fill in this information to identify the case:**Debtor name AirX LLCUnited States Bankruptcy Court for the: Western District of WashingtonCase number (If known): 25-41640☐ Check if this is an amended filing**Official Form 206H****Schedule H: Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Does the debtor have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.** Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 Alex Kemppainen	6115 NE 88th St. Vancouver, WA 98665	Kapitus Servicing Inc.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 Alex Kemppainen	6115 NE 88th St. Vancouver, WA 98665	ODK Capital, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 Alex & Cherie Kemppainen	6115 NE 88th St. Vancouver, WA 98665	Philadelphia Indemnity Ins	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.4 Alex & Cherie Kemppainen	6115 NE 88th St. Vancouver, WA 98665	SureTec Insurance Co. (a	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.5 Alex Kemppainen	6115 NE 88th St. Vancouver, WA 98665	Umpqua Bank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.6 Philadelphia Indemnity	92 Lenora St. #119 Seattle, WA 98121	Portland State University	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor			Column 2: Creditor	
	Name	Mailing address	Name	Check all schedules that apply:
2.7	Philadelphia Indemnity Insurance Co., c/o Paul K. Friedrich	92 Lenora St. #119 Seattle, WA 98121	C-TRAN	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.8	Philadelphia Indemnity Insurance Co., c/o Paul K. Friedrich	92 Lenora St. #119 Seattle, WA 98121	Rotschy LLC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.9	Philadelphia Indemnity Insurance Co., c/o Paul K. Friedrich	92 Lenora St. #119 Seattle, WA 98121	LMC Inc.	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.10	Philadelphia Indemnity Insurance Co., c/o Paul K. Friedrich	92 Lenora St. #119 Seattle, WA 98121	North Clackamas School District	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.11	Philadelphia Indemnity Insurance Co., c/o Paul K. Friedrich	92 Lenora St. #119 Seattle, WA 98121	Construction Services Group	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.12	Markel Insurance Company	9500 Arboretum Blvd. Suite 400 Austin, TX 78759	City of Bellevue	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.13	SureTec Insurance Company	9500 Arboretum Blvd. Suite 400 Austin, TX 78759	Stellar J Corporation	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.14	Markel Insurance Company	9500 Arboretum Blvd. Suite 400 Austin, TX 78759	Baldwin General Contracting	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G



Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor			Column 2: Creditor	
	Name	Mailing address	Name	Check all schedules that apply:
2. <u>15</u>	SureTec Insurance Company	9500 Arboretum Blvd. Suite 400 Austin, TX 78759	Slayden Constructors, Inc.	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2. <u>16</u>	SureTec Insurance Company	9500 Arboretum Blvd. Suite 400 Austin, TX 78759	C-TRAN	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2. <u>17</u>	SureTec Insurance Company	9500 Arboretum Blvd. Suite 400 Austin, TX 78759	Port of Portland	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2. <u>18</u>	Merchants Bonding Company (Mutual)	6700 Westown Pkwy. West Des Moines, IA 50266	Bremik Construction	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2. <u>19</u>	Philadelphia Indemnity Insurance Co., c/o Paul K. Friedrich	92 Lenora St. #119 Seattle, WA 98121	Port of Portland	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2. <u>20</u>	Philadelphia Indemnity Insurance Co., c/o Paul K. Friedrich	92 Lenora St. #119 Seattle, WA 98121	Washington State Department of Enterprise Services	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2. ____				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2. ____				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

**Fill in this information to identify the case:**

Debtor name AirX LLC

United States Bankruptcy Court for the: Western District of Washington

Case number (if known): 25-41640

☐ Check if this is an amended filing

**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/25**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

**Sources of revenue**  
Check all that apply

**Gross revenue**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**

From 01/01/2025 to Filing date  
MM / DD / YYYY

☒ Operating a business  
☐ Other

\$ 4,912,122.00

**For prior year:**

From 01/01/2024 to 12/31/2024  
MM / DD / YYYY

☒ Operating a business  
☐ Other

\$ 11,463,704.00

**For the year before that:**

From 01/01/2023 to 12/31/2023  
MM / DD / YYYY

☒ Operating a business  
☐ Other

\$ 2,727,181.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**

From \_\_\_\_\_ to Filing date  
MM / DD / YYYY

\_\_\_\_\_ \$ \_\_\_\_\_

**For prior year:**

From \_\_\_\_\_ to \_\_\_\_\_  
MM / DD / YYYY

\_\_\_\_\_ \$ \_\_\_\_\_

**For the year before that:**

From \_\_\_\_\_ to \_\_\_\_\_  
MM / DD / YYYY

\_\_\_\_\_ \$ \_\_\_\_\_

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$8,575. (This amount may be adjusted on 4/01/28 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1. ACI Mechanical & HVAC Creditor's name 6821 NE Columbia Blvd Suite 14 Portland , OR 97218	Total Paid in 90 Days Pre-Petition - Most Recent: 05/15/2025	\$ 79,782.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.2. United Rentals Creditor's name P.O.Box 051122 Los Angeles, CA 90074-1122	Total Paid in 90 Days Pre-Petition - Most Recent: 07/10/2025	\$ 15,193.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$8,575. (This amount may be adjusted on 4/01/28 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. Alex Kemppainen Insider's name 8517 NE 244th St Battle Ground, WA 98604		\$ 119,999.00	Wages from July 10, 2024 - July 10, 2025
Relationship to debtor Owner			
4.2. Alex Kemppainen Insider's name 8517 NE 244th St. Battle Ground, WA 98604		\$ 61,955.23	Member Draws & Personal Expenses from July 10, 2024 - July 10, 2025
Relationship to debtor Owner			

Debtor AirX LLC  
Name

Case number (if known) 25-41640

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	<div>Creditor's name</div>			\$
5.2.	<div>Creditor's name</div>			\$

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
<div>Creditor's name</div>			\$

Last 4 digits of account number: XXXX- \_\_\_\_\_

**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1.			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
<div>Case number</div>			
<div></div>			
7.2.			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
<div>Case title</div>		<div>Court or agency's name and address</div>	
<div>Case number</div>			
<div></div>			

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
<div>Custodian's name</div>		\$
	Case title	Court name and address
		<div>Name</div>
	Case number	
	Date of order or assignment	

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. <div>Recipient's name</div>			\$
			\$
<div>Recipient's relationship to debtor</div>			
9.2. <div>Recipient's name</div>			\$
			\$
<div>Recipient's relationship to debtor</div>			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Date of loss	Value of property lost
Stolen Tool in Year Before Petition: (2) 50ft extension cords	0.00	7/2024	\$65.19

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Tabor Law Group		May-Jul 2025	\$ 55,000.00
	Address			
	4110 SE Hawthorne Blvd., PMB 506 Portland, OR 97214			

Email or website address

Who made the payment, if not debtor?

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.				\$
	Address			

Email or website address

Who made the payment, if not debtor?

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$

Trustee

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	<div></div>		<div></div>	\$ <div></div>
	<div>Address</div>			
	<div>Relationship to debtor</div>			
	<div></div>			
13.2.	<div>Who received transfer?</div>		<div></div>	\$ <div></div>
	<div></div>			
	<div>Address</div>			
	<div>Relationship to debtor</div>			
	<div></div>			

**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

	Address	Dates of occupancy	
		From	To
14.1.	22515 NE 92nd Ave. Battle Ground, WA 98604	03/2023	03/2024
14.2.	8517 NE 244th St. Battle Ground, WA 98604	09/2021	03/2023

**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.1. \_\_\_\_\_  
Facility name

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

- ☐ Electronically  
☐ Paper

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.2. \_\_\_\_\_  
Facility name

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

- ☐ Electronically  
☐ Paper

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.  
☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

- ☐ No  
☐ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.  
Yes. Does the debtor serve as plan administrator?

- ☐ No. Go to Part 10.  
☐ Yes. Fill in below:

Name of plan

Employer identification number of the plan

\_\_\_\_\_

EIN: \_\_\_\_\_

Has the plan been terminated?

- ☐ No  
☐ Yes



**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Name _____	XXXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	Name _____	XXXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____			<input type="checkbox"/> No <input type="checkbox"/> Yes
Address _____			

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____			<input type="checkbox"/> No <input type="checkbox"/> Yes
Address _____			

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
<div> <div></div> <div>Name</div> </div>			\$

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No
 ☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
<div> <div></div> <div>Case number</div> </div>	<div> <div></div> <div>Name</div> </div>		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☒ No
 ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
<div> <div></div> <div>Name</div> </div>	<div> <div></div> <div>Name</div> </div>		<div> <div></div> </div>

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No
- ☐ Yes. Provide details below.

### Site name and address

**Governmental unit name and address**

Environmental law, if known

Date of notice

Name \_\_\_\_\_

Name \_\_\_\_\_

### Part 13: Details About the Debtor's Business or Connections to Any Business

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒
- None

**Business name and address**

**Describe the nature of the business**

Employer Identification number

Do not include Social Security number or ITIN.

EIN: \_\_\_\_\_

25.1.

Name \_\_\_\_\_

**Dates business existed**

From \_\_\_\_\_ To \_\_\_\_\_

25.2.

**Business name and address**

**Describe the nature of the business**

Employer Identification number

Do not include Social Security number or ITIN.

EIN: \_\_\_\_\_

**Dates business existed**

From \_\_\_\_\_ To \_\_\_\_\_

25.3.

**Business name and address**

**Describe the nature of the business**

Employer Identification number

Do not include Social Security number or ITIN.

EIN: \_\_\_\_\_

**Dates business existed**

From \_\_\_\_\_ To \_\_\_\_\_

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None**Name and address****Dates of service**

26a.1.

Your HR Place

From \_\_\_\_\_

Name

3100 Falk Rd #R111, Vancouver, WA 98661

To \_\_\_\_\_

**Name and address****Dates of service**

26a.2.

Barrett &amp; Company, PLLC

From \_\_\_\_\_

Name

4910 NW Camas Meadows Dr., Ste 100, Camas, WA 98607

To \_\_\_\_\_

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None**Name and address****Dates of service**

26b.1.

Name

From \_\_\_\_\_

To \_\_\_\_\_

**Name and address****Dates of service**

26b.2.

Name

From \_\_\_\_\_

To \_\_\_\_\_

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None**Name and address****If any books of account and records are unavailable, explain why**

26c.1.

Name

**Name and address****If any books of account and records are unavailable, explain why**

26c.2.

Name

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and address**

26d.1.

Anchor Insurance &amp; Surety Inc.

Name

P.O. Box 2808, Portland, OR 97208

**Name and address**

26d.2.

Kapitus Servicing Inc.

Name

2500 Wilson Blvd., Ste. 350, Arlington, VA 22201

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of  
inventory****The dollar amount and basis (cost, market, or  
other basis) of each inventory**

\$

**Name and address of the person who has possession of inventory records**

27.1.

Name

Name of the person who supervised the taking of the inventory		Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
			\$	

Name and address of the person who has possession of inventory records

27.2.  
Name

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Alex Kemppainen	6115 NE 88th St., Vancouver, WA 98665	Sole member	100

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
			_____ To _____
			_____ To _____
			_____ To _____
			_____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1.	Mike Kemppainen Name 31500 NE 134th Ct. Battle Ground, WA 98604	1,600.00		Wages from July 10, 2024 - July 10, 2025

Relationship to debtor

Employee / Father of Alex Kemppainen

	<b>Name and address of recipient</b>	<u>6,400.00</u>	Wages for Temporary Job (Last day 6/20/2025).
30.2	<u>Tayleb Rosenlund</u>		
	Name		
	<b>Relationship to debtor</b>		
	<u>Owner's 2nd Cousin</u>		

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

EIN: \_\_\_\_\_

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: \_\_\_\_\_

#### Part 14: Signature and Declaration

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/25/2025  
MM / DD / YYYY

X /s/ Alex Kemppainen

Signature of individual signing on behalf of the debtor

Printed name Alex Kemppainen

Position or relationship to debtor Owner & Managing Member

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No  
☒ Yes

Continuation Sheet for Official Form 207

3) Certain payments or transfers to creditors within 90 days before filing this case

Ferguson, PO Box 847411, Dallas, TX 75284-7411	\$20,922.81	Suppliers or vendors
Gensco Inc., PO Box 2905, Tacoma, WA 98401	\$100,427.24	Suppliers or vendors
Jubitz, PO Box 11251, Portland, OR 97211	\$27,253.66	Suppliers or vendors
Billd Exchange LLC, 3800 N. Lamar Blvd., Ste. 210, Austin, TX 78756	\$66,365.03	Monies loaned / advanced
Puget Sound Pipe & Supply, PO Box 97010, Kent, WA 98064-9710	\$13,899.18	Suppliers or vendors
Washington State Department of Labor & Industries, 7273 Linderson Way SW, Tumwater, WA 98501-5414	\$21,332.16	
Washington Department of Revenue, 2101 4th Ave #1400, Seattle, WA 98121-2300	\$34,587.68	
Air Reps, 3290 146th Place SE; Ste F, Bellevue, WA 98007	\$14,295.00	Suppliers or vendors
Distribution International, PO Box 31001-3072, Pasadena, CA 91110-3072	\$13,043.71	Suppliers or vendors
Kapitus Servicing Inc., 2500 Wilson Blvd., Ste. 350, Arlington, VA 22201	\$15,162.00	Secured debt
Umpqua Bank, 455 SE Main St., Roseburg, OR 97470	\$152,019.30	
JP Morgan Chase Bank, 700 Kansas Lane Mail Code LA4-7100, Monroe, LA 71203	\$162,679.23	
Berkley North Pacifi, 11201 Douglas Ave., Urbandale, IA 50322	\$24,786.00	
CFW Properties, 6015 NE 88th St., Vancouver, WA 98665	\$15,852.50	



Continuation Sheet for Official Form 207

Cigna Healthcare and Life Insurance, 1601 Chestnut St., Two Liberty Place, Philadelphia, PA 19192 \$9,766.45

On Deck Capital - ATTN: Customer Service Inquiry, 4700 W. Daybreak Pkwy Suite 200, 84009 \$22,770.82

4) Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Western Repair LLC \$9,292.21 Work by Mechanic

Mayme Homola \$40,843.99 Wages for work performed, July 10, 2024 - July 10, 2025.

10) Certain Losses

Stolen Tool in Year Before Petition: (1) \$0.00 \$129.00  
Makita Sawzall

Stolen Tool in Year Before Petition: (1) \$0.00 \$199.00  
Makita Charger & Battery

Stolen Tool in Year Before Petition: (1) \$0.00 \$19.97  
Sawzall Blades

Stolen Tool in Year Before Petition: (1) \$0.00 \$5.47  
Gloves

Stolen Tool in Year Before Petition: (1) \$0.00 \$1,150.04  
Milwaukee band saw with m18 battery

Stolen Tool in Year Before Petition: (2) \$0.00 \$325.01  
Milwaukee m18 battery's and charger

Stolen Tool in Year Before Petition: (2) \$0.00 \$139.14  
appion core removal tools.

Stolen Tool in Year \$0.00 \$65.18

Continuation Sheet for Official Form 207

Before Petition: (1)  
100ft extension cord

Stolen Tool in Year	\$0.00	\$149.97
Before Petition: (1)		
Laser level		

Stolen Tool in Year	\$0.00	\$6,521.31
Before Petition: (1)		
Milwaukee press gun		

Stolen Tool in Year	\$0.00	\$1,070.66
Before Petition: (1)		
Makita roto hammer kit		

Stolen Tool in Year	\$0.00	\$747.00
Before Petition: (3)		
Makita Impact driver kit		

Stolen Tool in Year	\$0.00	\$149.00
Before Petition: (1)		
1/2" makita drill		

Stolen Tool in Year	\$0.00	\$1,038.00
Before Petition: (2)		
Makita rotohammer		

Stolen Tool in Year	\$0.00	\$5.97
Before Petition: (1)		
Flip bit		

Stolen Tool in Year	\$0.00	\$338.00
Before Petition: (2)		
Milwaukee batteries 5amp		

Stolen in Tool Year	\$0.00	\$837.00
Before Petition: (6)		
Makita 5 amp hour batteries		

Stolen in Tool Year	\$0.00	\$179.00
Before Petition: (1)		
Rigid stackable tool box		

Stolen Tool in Year	\$0.00	\$2,032.69
Before Petition: (2)		
fieldpiece vacuum pumps with power cords		

Stolen Material in Year	\$0.00	\$602.26
Before Petition: (20')		
3" copper pipe		

Stolen Material in Year	\$0.00	\$43.67
Before Petition: (2) 3"		
sweat couplings		

Stolen Material in Year	\$0.00	\$82.30
Before Petition: (2) 3"		
sweat 90		

**Continuation Sheet for Official Form 207**

Stolen Material in Year      \$0.00      \$79.99  
Before Petition: (2) 3"  
sweat 45

26d) Creditors

Umpqua Bank      455 SE Main St., Roseburg OR 97470  
On Deck      4700 W. Daybreak Pkwy Suite 200, 84009

30) Payments, distributions, or withdrawals credited or given to insiders

Name and Address:

Trenton Rosenlund

Amount of money or description: \$6,400.00

Dates: - , - , -

Reason: Wages for Temporary Job (Last day 6/20/2025).

---

Name and Address:

Michael Redinger

Amount of money or description: \$100,035.13

Dates: - , - , -

Reason: Wages for work performed, July 10, 2024 - June 20, 2025 (no longer employed).

---

Name and Address:

Molly Bunn

Amount of money or description: \$19,066.50

Dates: - , - , -

Reason: Wages for work performed, July 10, 2024 - January 15, 2025 (no longer employed).

---

**Fill in this information to identify the case and this filing:**

Debtor Name AirX LLC  
United States Bankruptcy Court for the: Western District of Washington  
Case number (If known): 25-41640

**Official Form 202**

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

Declaration and signature


I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/25/2025  
MM / DD / YYYY

 /s/ Alex Kemppainen  
Signature of individual signing on behalf of debtor

Alex Kemppainen

Printed name

Owner & Managing Member

Position or relationship to debtor

# United States Bankruptcy Court

Western District of Washington

**In re** AirX LLC

Case No. 25-41640

**Debtor**

Chapter 11

## DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

☐ FLAT FEE

For legal services, I have agreed to accept ..... \$ \_\_\_\_\_

Prior to the filing of this statement I have received. .... \$ \_\_\_\_\_

Balance Due. .... \$ \_\_\_\_\_

☒ RETAINER

For legal services, I have agreed to accept a retainer of ..... \$ 55,000.00

The undersigned shall bill against the retainer at an hourly rate of ..... \$ 0.00

[Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the Agreement, together with a list of the names of the people sharing the compensation is attached.

5. In return of the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:  
Excludes representation in any non-dischargeability or other adversary proceedings involving the Debtor.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

07/25/2025

/s/ Stephen Raher, 46984

*Date*

*Signature of Attorney*

Tabor Law Group

*Name of law firm*  
4110 SE Hawthorne Blvd. PMB #506  
Portland, OR 97214-5246